

1979

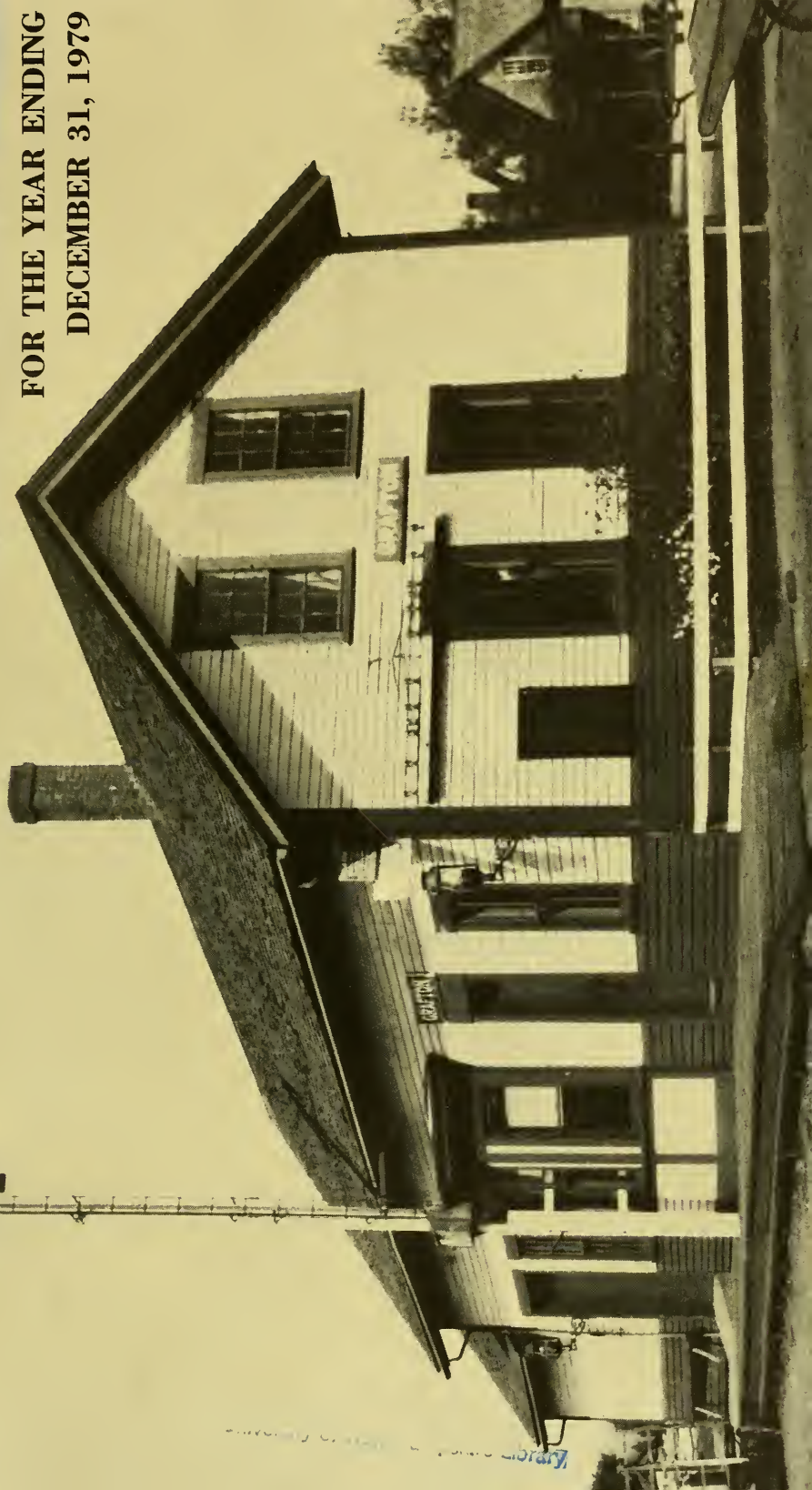
GRAFTON, NEW HAMPSHIRE


352-07
G73
1979

REPORT OF THE TOWN OF

FOR THE YEAR ENDING

DECEMBER 31, 1979





Digitized by the Internet Archive
in 2011 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORT
of the
OFFICERS
OF THE
TOWN OF GRAFTON
NEW HAMPSHIRE

For the Year Ending December 31

1979

ABOUT THE COVER

The Old Grafton Railroad Station.

Courtesy Alden Dadmun.

INDEX

Ambulance Service Report	54
Ambulance Service - Financial	56
Appropriations and Taxes Statement	12
Auditors' Certificate	43
Births	66
Budget	10
Comparative Statement of Appropriations & Expenditures	14
Deaths	67
Detailed Statement of Payments	35
District Forest Fire Chief and Forest Fire Warden	57
Financial Report	16
Fire Department Report	51
Fire Department - Financial	53
Funds - Treasurer's Report	
Dump Fund	31
Cemetery Fund	30
Highway Equipment Fund	32
Historic Fund	29
Tax Map Fund	33
Timber Tax Bonds Account	33
Town Hall Fund	29
Grafton County Commissioners Report	60
Librarian's Report	49
Library Report - Financial	50
Marriages	64
Mascoma Area Health Council	62
Planning Board	48
Police Department Report	58
Police Department - Financial	59
Recreation Committee	59
Road Agent Report	45
Schedule of Town Property	22
Selectmen's Report	44
Senior Citizen's Center	63
Summary Inventory of Valuation	22
Tax Collector Report - Summary of Warrants	23
Tax Rate	21
Town Clerk's Report	34
Town Officers	4
Treasurer's Report - Receipts and Balances	27
Trustees of Trust Funds	46
Trust Funds - Financial Summary	47
Warrant	6
Women Auxiliary - Fire Department	50

TOWN OFFICERS

Moderator
Thomas Gleason '80
Tax Collector
Dorothy Dadmun '81

Town Clerk
Dorothy Davis '80

Treasurer
June Bassett '80
Road Agent
John Bassett '80

SELECTMEN

Robert J. Bryant '81 Christopher Rollins '82 Alden H. Dadmun '80

BUDGET COMMITTEE

William Pratt '81 William Hewitt '82 Gui Dessert '80

POLICE

Edward Doten '80
Chief

Nelson Bean '80
Deputy - appointed

Dennis Elliot '80
Deputy - appointed

TRUSTEES OF TRUST FUNDS

Dale Bryant '82 Susan Seamans '81 Sherry Cook '80

SUPERVISORS OF CHECKLIST

Marion Stiles

William Kennedy

Betty Stiles

FIRE CHIEF

Paul C. Gove

CEMETERY AGENT

Frank Dean

SCHOOL BOARD

Robert Ferry

LIBRARY TRUSTEES

Deborah Hazelton '80

Marion Stiles '81

Barbara Knee '82

PLANNING BOARD

Kenneth Cushing
Mary Richards

Alice Sprickman
Christopher Rollins
(Selectman Representative)

James G. Roberts

RECREATION COMMITTEE

Thomas Gleason

Gui Dessert

Doug Anderson

AUDITORS

Robert Bassett

Sally Belloir

DEPUTY FIRE WARDENS

Richard Williams

Harold Duefield

Paul C. Gove

Roger Warcup

FIRE COMMISSIONERS

Thomas Gleason

Richard Williams

Stanley Phillips

**WARRANT FOR THE TOWN OF GRAFTON
THE STATE OF NEW HAMPSHIRE**

THE POLLS WILL BE OPEN FROM 1 p.m. to 6 p.m.

To the Inhabitants of the Town of Grafton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Grafton on Tuesday, the eleventh day of March next, at 1:00 of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

The business meeting to act on the remaining articles in the 1980 Town Warrant will begin at 8:00 p.m. at the Grafton Town Hall.

2. To see if the town will vote to hear a report of the Budget Committee and to act thereon.

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

4. To see if the town will vote to authorize the selectmen to borrow in anticipation of tax revenue.

5. To see if the town will vote to authorize the selectmen to convey by quitclaim deed all property acquired by tax deed or to take any other action pertaining thereto.

6. To see if the town will vote to raise and appropriate the sum of one thousand two hundred ninety one and 08/100 dollars (\$1291.08) and thereby receive eight thousand six hundred seven and 21/100 dollars (\$8607.21) from the state for Town Road Aid.

7. To see if the town will vote to appropriate and authorize withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations or other purposes, and authorize expenditures of these funds by the selectmen as detailed below and appropriated in the 1980 Budget: and to further authorize the selectmen to make pro rata reduction if the amount of estimated entitlement (\$9158.00 for E.P. #11) is reduced or take any other action thereon:

- 1) To the General Fund for Transfer Station \$1000.00

(Comment: The estimated 1980 cost of the Transfer Station is \$16,650. To cover this is the budget item of \$10,500 plus the Dump Fund balance of \$5591 plus this \$1000 from Revenue Sharing EP #11. This estimated cost covers the basic rental and service agreement, superintendent's salary, pest control, electricity, covering old dump, and general maintenance)

- 2) Town Offices Building Fund \$7000.00

(Comment: the original and basic use of Revenue Sharing Funds appropriated and designated for the Town Hall Fund was for the creation of new town offices. Some confusion arose when reference was subsequently made to use of part of this fund for possible town hall roof repair, possible land acquisition, and possible parking area improvement. The original and only specific designation of Revenue Sharing funds for town hall maintenance was for \$650. In fact, last year (1979) alone, approximately \$2500 was expended for the town hall from this fund.

To make the situation clearer, this fund is now named the Town Offices Building Fund to carry out its original purpose. This purpose is to provide funds for new town offices, which may be in a new or existing building, in another location, or on the site of the present Town Hall. It is also to provide funds for possible land acquisition for the town offices if this proves to be the best route to take. If suitable, part of any land so acquired might also be used for such town activity as recreation, etc. The January 1, 1980 balance of this fund was \$18,061.29)

- 3) Capital Reserve Fund \$1158.00

(Fund purpose - purchase highway equipment)

Total \$9,158.00

8. To see if the town will vote to authorize the selectmen to appoint an individual as Superintendent of the Town Hall, to be responsible for the clean, safe, and useable condition of the building, and to further approve the appropriation of \$100.00 as salary for this position.

9. To see if the town will vote to approve the use of a parcel of land (former Isaac Reney property of about ten acres), owned by the town, for recreation purposes under the supervision of the Recreation Committee.

10. To see if the town will vote to appropriate the sum of \$300.00 to be given to the Opportunity Center to help defray its program costs. If approved this sum will be included in the budget line item of Regional Associations.

(Comment: The Opportunity Center is a non-profit, multi-service agency located on Route 4 in Canaan offering various services to Mascoma area residents. These include sale of recycled clothing, family day care, housing assistance, Federal fuel assistance, running various community forums.)

11. To see if the town will vote to approve salary increases for town officers and appropriate the necessary funds. This is a \$2,000.00 increase over last year's appropriation for a total salary appropriation of \$6,000.00 as follows:

Office	Proposed Salary
Senior Selectman	\$900.00
Second Selectman	800.00
Town Clerk	800.00
Tax Collector	1000.00
Treasurer	1000.00
Selectmen's Clerk	700.00
TOTAL	<u>\$6,000.00</u>

12. To see if the town will vote to approve the establishment of the position of Dog Constable, to be appointed by the Police Chief approved by the Selectmen.

13. To see if the town will vote to appropriate the sum of \$500.00 to cover the salary and expenses of a Dog Constable.

(Comment: This item is to be considered only if Item 12 is approved.)

14. To see if the town will vote to approve the following ordinance:

1) Any person, company, corporation, partnership, or other entity intending to erect, modify, build, construct, move, or destroy any habitable building or structure reflecting fair market value exceeding \$500.00 or any building or structure for whatever use exceeding 100 square feet in area shall submit written notification to the Board of Selectmen of such intent.

2) Failure to comply with the provisions of this Ordinance within 10 days of the commencement of any activity described in paragraph 1 of this ordinance shall constitute a violation subject to a fine of \$10.00 and each day's neglect to file such notification shall constitute a separate violation, as provided for in the New Hampshire RSA 350:1: except that total fine penalty shall not exceed \$100.00.

3) Effective date of this Ordinance shall be April 15, 1980.

4) Appeals shall be heard as provided for in RSA 156:4a, 4b, 4c.

(Comment: This Ordinance is of an advisory nature only.

There is no implication of "permit" or "request" involved.

15. To see if the town will vote to authorize the board of selectmen to apply for, accept, and expend money from the state, federal, or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

(Comment: RSA reference calls for public hearing prior to taking any action.)

Given under our hands and seal, this 15th day of February, in the year of our Lord, nineteen hundred and eighty.

Robert J. Bryant
Christopher E. Rollins
Alden H. Dadmun

Selectmen of Grafton

A true copy of Warrant - Attest

Robert J. Bryant
Christopher E. Rollins
Alden H. Dadmun

Selectmen of Grafton

BUDGET OF THE TOWN OF GRAFTON, N.H.

PURPOSES OF APPROPRIATION	Appro. 1979	Selectmen's Budget 1980	Budget Com. Recommend 1980
General Government:			
Town Officers' Salaries	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00
Town Officers' Expenses	3,500.00	3,500.00	3,500.00
Election & Registration Expenses	400.00	700.00	700.00
Expenses Town Hall & other buildings	2,200.00	3,300.00	3,300.00
Town Hall Superintendent		100.00	100.00
Protection of Persons and Property:			
Police Department	2,600.00	6,500.00	6,500.00
Fire Department, inc. forest fires	2,800.00	3,300.00	3,300.00
Blister rust & care of trees	1,000.00	1,000.00	1,000.00
Planning and Zoning	100.00	500.00	500.00
Damages by dogs, inc. Dog Officer		500.00	500.00
Insurance	6,000.00	8,500.00	8,500.00
Health Department:			
Health Dept.-Hospital & Ambulance	20.00	20.00	20.00
Vital Statistics	25.00	25.00	25.00
Town Dump & Garbage Removal	250.00		
Transfer Station	9,620.00	10,500.00	10,500.00
Mascoma Health Council	1,137.96	1,137.96	1,137.96
Highways & Bridges:			
Town Road Aid	1,310.21	1,291.08	1,291.08
Town Maintenance	17,000.00	17,000.00	17,000.00
Street Lighting	1,800.00	2,300.00	2,300.00
General Expenses Highway Dept.	12,000.00	12,000.00	12,000.00
Duncan Fund	18,919.04	22,000.74	22,000.74
Highway Subsidy	13,410.00	13,286.58	13,286.58
Highway Subsidy (Additional)	8,673.39	11,123.08	11,123.08
Oiling & Patching Roads	2,000.00	2,000.00	2,000.00
Libraries:			
Library	975.00	1,400.00	1,400.00
Publi Welfare:			
Town Poor	1,200.00	1,500.00	1,500.00
Old Age Assistance	1,500.00	1,000.00	1,000.00
Aid to Permanently & Totally Disabled	1,000.00	1,000.00	1,000.00
Patriotic Purposes:			
Memorial Day - Old Home Day	150.00	150.00	100.00
Recreation:			
Recreation Committee	350.00	450.00	450.00
Public Services Enterprises:			
Cemeteries	50.00	500.00	500.00

Unclassified:			
Damages and Legal Expenses	500.00	500.00	500.00
Advertising and Regional Associations	1,150.00	1,500.00	1,500.00
Employees Retirement - Social Security	3,500.00	3,500.00	3,500.00
Contingency Fund	3,000.00	3,000.00	3,000.00
Revenue Sharing (EP 10 & 11)	14,748.00	9,158.00	9,158.00
Debt Service:			
Interest on Temporary Loans	2,500.00	2,500.00	2,500.00
Capital Outlay:			
Culverts	2,500.00	2,500.00	2,500.00
Payment to Capital Reserve Fund:			
Payment to Capital Reserve Fund	<u>2,000.00</u>	<u>2,000.00</u>	<u>2,000.00</u>
TOTAL APPROPRIATIONS	\$144,338.60	\$157,242.44	\$157,192.44
AMOUNT OF TAXES TO BE RAISED (exclusive of School and County taxes)			\$65,996.44

SOURCES OF REVENUE	Estimated Revenues 1979	Actual Revenues 1979	Estimated Revenues 1980
From Local Taxes:			
Resident Taxes	3,000.00	3,470.00	3,500.00
National Bank Stock Tax	2.00	2.00	2.00
Yield Taxes	1,600.00	3,188.78	3,000.00
Interest on Delinquent Taxes	800.00	1,072.45	1,000.00
Resident Tax Penalties		12.00	14.00
Inventory Penalties	300.00	550.00	300.00
From State:			
Meals and Rooms Tax	3,000.00	3,355.22	2,500.00
Interest and Dividends Tax	1,600.00	2,556.63	2,000.00
Savings Bank Tax	900.00	1,417.06	1,000.00
Highway Subsidy	13,377.49	13,410.00	13,286.00
Town Road Aid	1,310.21	1,310.21	1,291.00
Reimb. a/c Fighting Forest Fires		44.95	
Reimb. a/c Road Toll Refund	500.00	344.20	275.00
Reimb. a/c Business Profit Tax	500.00	9,028.56	8,000.00
Highway Subsidy (Additional)	8,673.39	8,284.41	11,123.00
Duncan Fund	18,919.04	18,919.04	22,000.00
From Local Sources, except Taxes			
Motor Vehicle Permits Fees	10,000.00	13,212.50	10,000.00
Dog Licenses	500.00	611.00	550.00
Business Licensed, Permits & Filing Fees	60.00	69.00	60.00
Rent of Town Property		25.00	
Interest Received on Deposits	800.00	1,761.14	1,000.00
Income from Trust Funds	1,137.96		1,137.00
Receipts other than Current Revenue:			
Revenue Sharing Fund (EP 10 & 11)	<u>14,748.00</u>	<u>14,748.00</u>	<u>9,158.00</u>
TOTAL REVENUES AND CREDITS	\$81,728.09	\$97,392.15	91,196.00

STATEMENT OF APPROPRIATIONS AND TAXES
Assessed for the year 1979

Town Officers Salaries	\$4,000.00
Town Officers' Expenses	3,500.00
Election and Registration Expenses	400.00
Town Hall and Other Buildings Expenses	2,200.00
Police Department	2,600.00
Fire Department, inc. forest fires	2,800.00
Care of Trees, Brush	1,000.00
Planning and Zoning	100.00
Insurance	6,000.00
Vital Statistics	25.00
Town Dump (250) and Transfer Station	9,870.00
Mascoma Area Health Council; Health Officer	1,158.00
Town Road Aid	1,310.00
Town Maintenance	17,000.00
Street Lighting	1,800.00
General Expenses of Highway Department	12,000.00
Highway Equipment Fund	647.00
Library	975.00
Town Poor	1,200.00
Old Age Assistance	1,500.00
Aid to Permanently & Totally Disabled	1,000.00
Memorial Day-Old Home Day	150.00
Recreation Committee	300.00
Huff Beach	50.00
Cemeteries	500.00
Damages and Legal Expenses	500.00
Advertising & Regional Associations	1,150.00
Employees' Retirement and Social Security	3,500.00
Contingency Fund	3,000.00
Revenue Sharing E.P. #10	14,748
Interest on Temporary Loans	2,500.00
Duncan Fund	18,919.00
Highway Subsidy	13,378
Highway Subsidy Additional	8,673.00
Oil & Patching Roads	2,000.00
Culverts	2,500.00
Payments to Capital Reserve Funds:	
Highway Equipment	2,000.00
TOTAL TOWN APPROPRIATIONS	\$144,455.00

Sources of Revenue

Resident Taxes	3,470.00
National Bank Stock Taxes	2.00
Yield Taxes	3,188.78
Interest on Delinquent Taxes	1,072.45
Meals and Rooms Tax	3,355.22
Interest and Dividends Tax	2,556.63
Savings Bank Tax	1,417.06
Highway Subsidy	13,410.00
Duncan Fund	18,919.04
Reimb. a/c Road Toll Refund	344.20
Business Profits	9,028.56
New Highway Subsidy	8,284.41
Dog Licenses	611.00
Business Licenses, Permits, Filing Fees	69.00
Interest Received on Deposits	1,761.14
Income From Trust Funds	1,137.96
Motor Vehicle Permits Fees	13,212.50
Forest Fire	44.95
Rent, Town Property	25.00
Revenue Sharing Funds E.P. #10	14,748.00
TOTAL REVENUES AND CREDITS	\$96,657.00
Total Town Appropriations	\$144,455.00
Total Revenues and Credits	96,657.00
Net Town Appropriations	47,798.00
Net School Appropriations	148,529.00
County Tax Assessments	13,992.00
Total of Town, School and County	210,319.00
Deduct Business Profits Reim.	- 9,028.00
Add War Service Credits	+ 4,113.00
Add Overlay	+ 4,555.00
PROPERTY TAX TO BE RAISED	\$209,959.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1979

TITLE OF APPROPRIATION	Amount Available	Expended	Unexpended	Overdraft
Town Officers' Salaries	\$ 4,000.00	\$ 3882.00	\$ 118.00	
Town Officers' Expenses	3,500.00	2,752.24	747.46	
Election & Registration	400.00	293.39	106.61	
Town Hall & Other Buildings	2,200.00	2,731.56	0	\$ 531.56
Police Dept.	2,600.00	2,600.00		
Fire Dept. incl. Forest Fire	2,800.00	2,800.00		
Cutting Brush	1,000.00	809.59	190.41	
Planning Board	100.00	100.00		
Insurance including Bonds	6,000.00	7,826.88	0	1826.88
Health Dept. Officer	20.00	20.00		
Vital Statistics	25.00	16.00	9.00	
Town Dump	250.00	250.00		
Waste Disposal	9,620.00	9,620.00		
Health Council	1,137.96	1,137.96		
Town Road Aid	1,310.21	1,310.21		
Town Maintenance	17,000.00	16,406.02	593.98	
Winter-\$10,237.18	1,800.00	2,078.95	0	278.95
Street Lighting	12,000.00	11,762.71	237.29	
General Exp. Highway Dept.				

Duncan Fund	1979 Approp. (18,919.04); 1978			
(15,692.21)		34,611.25	19,977.41	14,663.89
Highway Subsidy		13,410.00	13,816.23	0
Additional Highway Subsidy		8,673.39	7,072.74	1,600.65
Oiling and Patching		2,000.00	1,382.15	617.85
Library		975.00	975.00	
Town Poor		1,200.00	592.72	607.28
Old Age Assistance		1,500.00	8.87	1,491.13
Aid to Permanently & Totally Disabled		1,000.00	0	1,000.00
Memorial Day & Old Home Day		150.00	50.00	100.00
Recreation Comm. (Parks, Playground, etc.)		350.00	350.00	
Cemetery		500.00	500.00	
Damage & Legal Expenses		500.00	215.60	284.40
Advertising & Regional Associations		1,150.00	1,142.60	7.40
Retirement & Social Security		3,500.00	2,164.64	1,335.36
Contingency Fund (Abatements, Refunds, etc.)		3,000.00	2,008.23	991.77
Revenue Sharing E.P. 10		14,748.00	14,748.00	
Interest on Loans		2,500.00	3,022.85	0
Culverts		2,500.00	2,500.00	
Payment to Capital Reserve		2,000.00	2,000.00	
		<u>\$158,030.81</u>	<u>\$13,924.55</u>	<u>\$24,672.43</u>
	TOTALS			<u>\$3,566.47</u>

**FINANCIAL REPORT OF THE
TOWN OF GRAFTON, NEW HAMPSHIRE
in Grafton County
for the
Fiscal Year Ended December 31, 1979**

ASSETS

Cash in hands of Treasurer - December 31, 1979		
General Fund	\$ 98,741.50	
Cemetery Fund	4,371.93	
Dump Fund	5,591.01	
Highway Equipment Fund	674.08	
Historic Fund	523.99	
Tax Map Fund	2,857.00	
Town Hall Fund	18,061.29	
Yield Tax Bonds	<u>1,950.18</u>	
TOTAL		\$132,770.98
Capital Reserve Fund		
For new equipment and construction	<u>13,576.54</u>	
TOTAL		13,576.54
Accounts Due to the Town		
Joint Highway Construc'n Accounts	10,044.95	
Trust Funds (for MAHC for 1979)	<u>*1,137.96</u>	
TOTAL		10,044.95
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1978	<u>1,933.59</u>	
TOTAL		1,933.59
Uncollected Taxes:		
(a) Levy of 1979, including Resident Taxes	34,423.01	
(b) Levy of 1978, Resident Tax only	<u>100.00</u>	
TOTAL		<u>34,523.01</u>
TOTAL ASSETS		\$192,849.07
GRAND TOTAL		\$192,849.07
Current Surplus, December 31, 1978		35,798.84
Current Surplus, December 31, 1979		44,208.03
Increase of Surplus — Change in Financial Condition		\$8,409.19

* Received in 1980

LIABILITIES

Accounts Owed by the Town:

Unexpended State Highway Subsidy Funds (Additional)	\$1,600.65
--	------------

Due to State:

2% Bonded Debt Retirement (Uncollected \$3.00)	
(Collected-not remitted to State Treas. \$419.53)	422.53

Dog License Fees-not remitted	65.60
-------------------------------	-------

Yield Tax Deposits (Escrow Acc't)	1,950.18
-----------------------------------	----------

School District(s) Tax(es) Payable	74,267.50
------------------------------------	-----------

Other Liabilities

Cemetery Fund	4,371.93
---------------	----------

Dump Fund	5,591.01
-----------	----------

Highway Equipment Fund	674.08
------------------------	--------

Historic Fund	523.99
---------------	--------

Tax Map Fund	2,857.00
--------------	----------

Town Hall Fund	18,061.29
----------------	-----------

Total Other Liabilities	32,079.30
-------------------------	-----------

TOTAL ACCOUNTS OWED BY TOWN	\$110,385.66
-----------------------------	--------------

State and Town Joint Highway Construction Accounts:

Unexpended balance in State Treasury (TRA)	10,044.95
--	-----------

Unexpended balance in Town Treasury (Duncan Fund)	14,633.89
--	-----------

24,678.84

Capital Reserve Funds: (Offsets similar Asset account)	13,576.54
--	-----------

TOTAL LIABILITIES	148,641.04
-------------------	------------

Current Surplus (Excess of assets over liabilities)	44,208.03
---	-----------

GRAND TOTAL	\$192,849.07
-------------	--------------

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1979	\$181,731.79
-----------------------	--------------

Resident Taxes - 1979	3,090.00
-----------------------	----------

National Bank Stock Taxes - 1979	2.00
----------------------------------	------

Yield Taxes - 1979	3,425.97
--------------------	----------

TOTAL - Current Years's Taxes	\$188,249.76
-------------------------------	--------------

Property Taxes & Yield Taxes -		
Previous Years	30,617.31	
Resident Taxes - Previous Years	380.00	
Interest on Delinquent Taxes	1,029.45	
Penalties: Resident Taxes	43.00	
Tax sales redeemed	<u>4,715.22</u>	
TOTAL Previous Year's Taxes Coll. & Remit.		<u>36,784.96</u>
TOTAL Taxes Collected & Remitted		225,034.72
From State:		
Meals and Rooms Tax	3,355.22	
Interest and Dividends Tax	2,556.63	
Savings Bank Tax	1,417.06	
Highway Subsidy	13,410.00	
Class V Highway Maintenance (Duncan Fund)	18,919.04	
Reimb. a/c Fighting Forest Fires	44.95	
Reimb. a/c Road Toll Refund	344.20	
Reimb. a/c Business Profits Tax	9,028.56	
Additional Highway Subsidy	<u>8,284.41</u>	
TOTAL Receipt from State		57,360.07
From Local Sources, except Taxes:		
Motor Vehicle Permits Fees		13,212.50
Dog Licenses		611.00
Business Licenses, Permits and Filing Fees		99.00
Rent of Town Property		25.00
Interest Received on Deposits		1,761.14
Income from Trust Funds (for Cemeteries)		<u>2,483.74</u>
TOTAL Income from Local Sources		18,192.38
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	75,000.00	
Yield Tax Security Deposits	1,950.18	
From Dump Fund	7,263.77	
From Town Hall Fund	<u>1966.61</u>	
TOTAL Receipts other than Current Revenue		86,855.23
Grants from Federal Government:		
Revenue Sharing	14,748.00	
Interest on Investments of Revenue Sharing Funds	<u>950.75</u>	
TOTAL Grants from Federal Government		15,698.75
TOTAL Receipts other than Current Revenue		86,855.23
TOTAL Receipts from All Sources		300,567.17
Cash on hand January 1, 1980		84,860.18
GRAND TOTAL		\$487,981.33

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' Salaries	\$ 3,634.79	
Town Officers' Expenses	2,752.24	
Election and Registration Expenses	293.39	
Town Hall and Other Building Expenses	<u>2,731.56</u>	
TOTAL General Governmental Expenses		\$ 9,411.98

Protection of Persons and Property:

Police Department	2,560.16	
Fire Department, Inc. Forest Fires	2,905.60	
Blister Rust and Care of Trees & Cutting Brush	809.59	
Planning and Zoning	100.00	
Insurance	<u>7,826.88</u>	
TOTAL Protection of Persons and Property Expenses		14,202.23

Health:

Health Department, Hospitals & Ambulance	20.00	
Vital Statistics	16.00	
Town Dump and Garbage Removal	250.00	
Other Health Expenses - MAHC	<u>1,137.96</u>	
TOTAL Health Expenses		1,423.96

Highways and Bridges:

Town Road Aid	1,310.21	
Town Maintenance	15,801.02	
Street Lighting	2,078.95	
General Expenses and Highway Department	11,762.71	

Other Highway and Bridges Expenses:

Duncan Fund	\$ 19,977.41	
Highway Subsidy	13,816.23	
Additional Highway Subsidy	7,072.74	
Oiling and Patching Roads	<u>1,382.15</u>	
TOTAL Other Highways and Bridges Expenses	<u>42,248.53</u>	

TOTAL Highways and Bridges Expenses	73,201.42
-------------------------------------	-----------

Public Welfare:

Town Poor	592.72	
Old Age Assistance	<u>8.87</u>	
TOTAL Public Welfare Expenses	601.59	

Patriotic Purposes:		
Memorial Day - Old Home Day	<u>50.00</u>	
TOTAL Patriotic Purpose Expenses		50.00
Recreation:		
Parks & Playground, Inc. Band Concerts	<u>350.00</u>	
TOTAL Recreation Expenses		350.00
Public Services Enterprises:		
Transfer Station (from fund)	7,489.77	
Cemeteries (500. approp. & 2,483.74 Trust Fund)	2,983.74	
Cemetery Costs	<u>1,939.42</u>	
TOTAL Public Service Enterprise Expenses		12,412.93
Unclassified:		
Damages and Legal Expenses	215.60	
Advertising and Regional Associations	1,142.60	
Employees' Retirement and Social Security	4,329.00	
Contingency Fund	2,008.23	
Taxes Bought by Town	5,999.40	
Rev. Sharing (Ep10)	<u>14,748.00</u>	
TOTAL Unclassified Expenses		28,442.23
Debt Service:		
Payments on Tax Anticipation Notes	75,000.00	
Interest on Temporary Loans	<u>3,022.85</u>	
TOTAL Debt Service Payments		78,022.85
Capital Outlay:		
Payments to Capital Reserve Funds	2,000.00	
Transfer Station	9,620.00	
Culvers	2,500.00	
Town Hall (from funds)	<u>2,490.07</u>	
TOTAL Outlay Payments		16,610.07
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License Fees	63.00	
Payments to State a/c 2% Bond and		
Debt Retirement Taxes	210.79	
Taxes Paid to County	13,992.00	
Payments to School Districts	<u>139,269.78</u>	

TOTAL Payments to Other Governmental Divisions	\$153,535.57
TOTAL Payments for all Purposes	\$235,704.26
Cash on hand December 31, 1979 - (June 30, 1980)	<u>\$98,741.50</u>

GRAND TOTAL	\$487,981.33
-------------	--------------

Febuary 18, 1989

Robert Bryant
Christopher Rollins
Alden Dadmun
Selectmen

June Basset, *Treasurer*

**Department of Revenue Administration
Tax Rate - 1979 Town of Grafton**

Unit of Government	Rate
Municipal	1.46
County	.29
School	<u>3.02</u>
Combined Rate	4.77

SCHEDULE OF TOWN PROPERTY
As of December 31, 1979

Description:	Value:
Town Hall, Lands and Buildings	\$ 25,000.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	15,000.00
Furniture and Equipment	8,500.00
Police Department, Equipment	2,200.00
Fire Department, Lands and Buildings	8,000.00
Equipment	53,000.00
Highway Department, Lands and Buildings	16,500.00
Equipment	81,500.00
Materials and Supplies	14,000.00
Parks and Playgrounds	1,500.00
Cemetery, Pine Grove	2,500.00
All Other Property and Equipment:	
Transfer Station (waste)	<u>7,500.00</u>
TOTAL	\$237,700.00

SUMMARY INVENTORY OF VALUATION
Tax Year 1979

Land - Improved and Unimproved	\$1,170,513.00
Buildings	3,579,120.00
Public Utilities - Electric	<u>74,000.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS	\$4,823,633.00
Blind Exemptions (1)	\$ 1,000.00
Elderly Exemptions (33)	<u>180,715.00</u>
TOTAL EXEMPTIONS ALLOWED	\$ 181,715.00
NET VALUATION ON WHICH TAX IS COMPUTED	\$4,641,918.00

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes

Levy of 1979

Debits

Taxes Committed to Collector:

Property Taxes	\$215,706.15	
Resident Taxes	3,820.00	
National Bank Stock Taxes	<u>2.00</u>	
Total Warrants		\$219,528.15
Yield Taxes		3,338.78
Added Taxes:		
Property Taxes	\$1,205.26	
Resident Taxes	<u>90.00</u>	
		1,295.26
Overpayments During Year:		
a/c Property Taxes	208.50	
Yield Taxes	<u>237.19</u>	
		445.69
Penalties Collected on Resident Taxes		<u>5.00</u>
TOTAL DEBITS		<u><u>\$224,660.86</u></u>

Credits

Remittances to Treasurer:

Property Taxes	\$181,711.79	
Resident Taxes	3,090.00	
National Bank Stock Taxes	2.00	
Yield Taxes	3,425.97	
Interest Collected	47.98	
Penalties on Resident Taxes	<u>5.00</u>	
	188,282.74	
Abatements Made During Year:		
Property Taxes	1,665.11	
Resident Taxes	<u>140.00</u>	
		1,805.11

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1979

Debits

	Tax Sales on Account of Levies of:		
	1978	1977	1976
(a) Balance of Unredeemed Taxes- January 1, 1979		\$352.58	\$296.83
(b) Taxes Sold to Town During Current Fiscal Year	\$5,999.40		
Interest Collected After Sale	51.69	58.29	66.42
Redemption Costs	<u>45.00</u>	<u>15.00</u>	<u>5.00</u>
TOTAL DEBITS	<u><u>\$6,096.09</u></u>	<u><u>\$425.87</u></u>	<u><u>\$368.25</u></u>

Credits

Remittances to Treasurer During Year:			
Redemptions	\$4,065.81	\$352.58	\$296.83
Interest & Costs After Sale	96.69	73.29	71.42
Unredeemed Taxes-December 31, 1978	<u>1,933.59</u>		
TOTAL CREDITS	<u><u>\$6,096.09</u></u>	<u><u>\$425.87</u></u>	<u><u>\$368.25</u></u>

Unredeemed Taxes 1978

George & Virginia Covert	\$ 88.16
Francis & Kathryn Fagan	269.65
Harold Seiglinger	829.20
Alan & Gloria Trask	323.57
Donald & Betha Braley	93.61
Richard & Cordelia Doyan	32.81
Joseph Latuch (heirs)	93.22
Paul Sibelle	201.72

I hereby certify that the above list, showing the name and amount due from delinquent taxpayers as of December 31, 1979 on account of the tax levy of 1978 is correct to the best of my knowledge and belief.

Respectfully submitted

Dorothy A. Dadmun, Tax Collector

TREASURERS REPORT

Balance January 1, 1979		\$ 84,860.18
Received from Tax Collector:		
Property Taxes	\$217,064.32	
Resident Taxes	3,470.00	
Yield Taxes	3,425.97	
Bank Tax	2.00	
Interest	<u>1,072.45</u>	
		225,034.74
Received from Town Clerk:		
Auto Permits	13,212.50	
Dog Taxes	611.00	
Filing Fees	7.00	
Bad Check charge	<u>5.00</u>	
		13,835.50
Received from Selectmen:		
Refund Fire Department	300.00	
Cemetery Social Security	157.50	
Refund Wright Communications	69.52	
Sale of cement & blocks	65.82	
Library Social Security	40.78	
Pistol permits	40.00	
Rent of Town Hall	25.00	
Sale of Dump stickers	24.00	
Legion Bingo permits	20.00	
Refund Public Service	9.55	
Refund Tax Collectors Meeting	5.00	
Refund Planning Board maps	2.50	
Telephone Co. pole permit	<u>2.00</u>	
		761.67
Received from State of N.H.:		
Duncan Fund	18,919.04	
Highway Subsidy #1	13,410.00	
Highway Subsidy #2	8,284.41	
Business Profits Tax	9,028.56	
Rooms & Meals Tax	3,355.22	
Interest & Dividend Tax	2,556.63	
Bank Tax	1,417.06	

Refund gas tax	344.20	
Refund ½ of Forest Fire bill	<u>44.95</u>	57,360.07
Transferred from Savings accounts:		
Dump Fund Savings	7,263.77	
Town Hall Savings	<u>1,966.61</u>	9,230.38
National Bank of Lebanon:		
Short Term Tax Loan	75,000.00	
Certificate of Deposit	75,000.00	
Interest Certificate of Deposit	<u>1,761.14</u>	151,761.14
Received from Treasurer:		
Bad check charges	25.00	
Refund bad check	<u>69.50</u>	94.50
Total Receipts		\$542,938.18
Less bad checks		<u>-95.00</u>
GRAND TOTAL		\$542,843.18
Less Selectmens Orders Paid		<u>-444,101.68</u>
Balance Dec. 31, 1979		\$98,741.50

Respectfully submitted

June L. Bassett, Treasurer

TOWN TREASURERS REPORT

Town Hall Fund

Savings Account: National Bank of Lebanon, N.H.		
Balance January 1, 1979		\$11,835.35
Revenue Sharing 1979		8,000.00
Interest Earned 1979		<u>716.01</u>
	Total Receipts	\$20,551.36
Payments:		
Thoresen Construction		\$1,800.00
Donald Fowler		507.86
F.W. Webb Co.		100.16
Frank Kimball		66.45
John Dadmun		<u>15.60</u>
	Total Payments	\$2,490.07
Total Receipts		\$20,551.36
Total Payments		<u>2,490.07</u>
	Bal Dec. 31, 1979	\$18,061.29

TOWN TREASURERS REPORT

Historic Fund

Savings Account: National Bank of Lebanon, N.H.		
Balance January 1, 1979		\$500.00
Interest Earned		<u>23.99</u>
	Balance Dec. 31, 1979	\$523.99

Respectfully submitted

June L. Bassett, Treasurer

TOWN TREASURERS REPORT

Cemetery Fund

NOW Checking Account: National Bank of Lebanon, N.H.

Balance January 1, 1979	\$4,213.14
Trustee of Trust Funds 1979	2,483.74
Town Appropriation 1979	500.00
Refund-Town of Grafton	63.97
Interest Earned, 1979	<u>135.91</u>
Receipts for 1979	\$7,396.76

Payments:

Refund to Trustee Trust Funds	\$1,085.38
Richard Dickson	300.00
Joe's Equipment	192.43
Clayton Bassett	292.06
Kent Williams	229.37
David Moody	155.07
John Johnson	154.52
Wayne Hackeman	115.69
Denise Moody	104.81
John Ollis	89.93
John Dadmun	64.02
Dan Curran	42.20
Dianne Hogue	17.40
Donna Gleason	14.97
Social Security	157.50
Canaan Hardware, supplies	<u>9.48</u>
Payments 1979	\$3,024.83

Receipts 1979	7,396.76
Payments 1979	<u>3,024.83</u>
Balance Dec. 31, 1979	\$4,371.93

Respectfully submitted

June L. Bassett, Treasurer

TOWN TREASURERS REPORT

Dump Account

Savings Account: National Bank of Lebanon, N.H.

Balance January 1, 1979	\$10,463.81
Revenue Sharing 1979	3,748.00
Interest Earned 1979	<u>771.55</u>
Total Receipts	\$14,983.36

Payments:

John Bassett, labor	\$365.78
David Bocash, labor	264.10
C. Lawrence Gove	992.00
C. Laurence Gove, building	750.00
Thorsens Construction, cement work	1,424.00
R.P. Johnson & Son, materials	945.94
James Seamans, electrical	404.82
William Huntley, windows	50.00
Leonard Guaraldi, crushed stone	714.00
Anthony Usanis, gravel	597.10
William Emmons, gate	409.00
Abalene Pest Control	190.00
Lakes Region Disposal	1,592.00
Grafton Garage, gas	198.38
Postoffice Grafton, postage	75.00
The Enterprise Press, notices	22.65
Lebanon Graphics, dump stickers	97.00
Public Service Co., electricity	171.18
Gordon's Store, gas	78.49
Canaan Hardware, supplies	49.10
Dorothy Dadmun, supplies	<u>1.81</u>
Total Payments	\$9,392.35

Total Receipts	\$14,983.36
Total Payments	<u>9,392.35</u>
Balance Dec. 31, 1979	\$5,591.01

1979 Town Appropriation	
Paid to Lakes Region Disposal	\$9,620.00
Payments from Dump Account	<u>9,392.35</u>
Total Cost of Town Dump 1979	\$19,012.35

All money withdrawn is deposited in Town's general checking account except for \$1592.00 to Lakes Region Disposal, paid by Bank's Cashier's Check.

Respectfully submitted,

June L. Bassett, Treasurer

TOWN TREASURERS REPORT

Highway Equipment Fund

Savings Account: National Bank of Lebanon, N.H.

Balance, January 1, 1979	\$649.25
Rent of Equipment	252.00
Sale of gravel & sand	276.00
Sale of used culverts	100.00
Donations	77.00
Interest Earned	<u>34.79</u>
Total Receipts	\$1,389.04

Withdrawals:

Purchase of transit, Kibby Equipment Co.	\$320.01
Drill Press, B.B. Chain	<u>394.95</u>
Total Withdrawals	714.96
Balance Dec. 31, 1979	\$674.08

Respectfully submitted

June L. Bassett, Treasurer

TOWN TREASURERS REPORT

Tax Mapping Fund

Savings Account: National Bank of Lebanon, N.H.

Balance January 1, 1979	\$6,119.34
Interest Earned 1979	<u>237.66</u>
Total Receipts	\$6,357.00

Payment:

Land Inventory Systems Inc.	<u>3,500.00</u>
Balance Dec. 31, 1979	\$2,857.00

Respectfully submitted

June L. Bassett, Treasurer

TOWN TREASURERS REPORT

Timber Tax Bond

Savings Account: National Bank of Lebanon, N.H.

Balance January 1, 1979	\$305.02
-------------------------	----------

Deposits:

John King	961.00
F.C. Hammond & Son	920.00
Roberts Lumber Co.	894.14
Royal Burnham	700.00
John Black	408.00
Roger Remacle	147.31
Interest Earned	<u>75.05</u>

Total Receipts	\$4,410.52
----------------	------------

Payments made to Tax Collector:

F.C. Hammond & Son	\$570.00
Royal Burnham	664.62
Roberts Lumber Co.	211.72
John Kind	626.56

Refunds Paid to:		
John King		109.44
Royal Burnham		35.38
John Black		<u>242.62</u>
	Total Payments	\$2,460.34

Total Receipts		\$4,410.52
Total Payments & Refunds		<u>2,460.34</u>
	Balance Dec. 31, 1979	1,950.18

Respectfully submitted

June L. Bassett, Treasurer

TOWN CLERK'S REPORT FOR 1979

Auto Permits	\$12,826.00
Clerk's Fee	363.00
Dogs Fee	611.50
Filing Fee	<u>7.00</u>
TOTAL PAID TREASURER	\$13,807.50

Respectfully submitted

Dorothy H. Davis
Town Clerk

DETAILED STATEMENT OF PAYMENTS

Town Officer's Expenses

New England Telephone, services	\$355.67
Postmaster, Grafton, stamped envelopes, stamps, box rent	378.15
Brown & Saltmarsh, office supplies	177.24
Lebanon Graphics, Town Reports	1,104.00
Lebanon Graphics, tax bills	30.50
Equity Publishing, law books	49.00
Robert Bryant, Selectman, mileage, supplies	92.37
Wheeler & Clark, dog tags	41.04
Trustees of Trust Funds	25.00
Alden Dadmun, Selectman, mileage, supplies	136.46
NADA Appraisal Books	40.00
Mascoma Health Council, copy work	5.00
Dorothy Dadmun, Tax Col. Selt. Clerk expense	128.59
Branahan Publishing Co., Town Clerk book	13.80
Sally Belloir, delivery Town Reports	65.00
Greydon Freeman, office supplies	4.08
Valley News, inv. notice	19.20
K-mart, film	36.54
Stanley Phillips, printing	10.50
Country Print Shop, Res. tax bills	40.10
TOTAL	<u>\$2,752.24</u>

Town Officers' Salaries

Bara Belloir, auditor	\$92.00
Robet Bassett, auditor	90.00
June Bassett	500.00
Dorothy Dadmun, Selectmen's Clerk	400.00
Robert Bryant, Selectman	500.00
Alden Dadmun, Selectman	500.00
Chris Rollins, Selectman	500.00
Dorothy Dadmun, Tax Collector	600.00
Dorothy Davis, Town Clerk	450.00
Frank Dean, Cemetery Agent	100.00
Ellen Williams, Dep. Tax Collector	50.00
TOTAL	<u>3,882.00</u>

Election & Registration

Conn. Valley Reporter	\$12.80
Valley News	8.64
Enterprise Press	23.75
Marion Stiles, expenses	52.20
Thomas Gleason, Moderator	30.00
Louise Gallup, Ballot Clerk	20.00
Betty Stiles, Ballot Clerk	20.00
Frank Dean, Ballot Clerk	20.00
Judy Gleason, Ballot Clerk	20.00
Mary Gove, Sup. Check List	26.10
Marion Stiles, Sup. Check List	29.05
Dulac's, Ballot box hardware	30.85
TOTAL	<u>\$293.39</u>

Town Hall and Other Buildings

Lakeside Oil	754.05
John Dadmun, snow removal	22.70
Public Service, electricity	647.98
James Seamans, wiring	9.18
David Moody, mowing	47.62
Denise Moody, mowing	17.70
Davis Oil	1,161.98
John Johnson, mowing	15.07
Canaan Hardware	6.50
Clayton Bassett, mowing	39.61
Donald Fowler, plumbing	10.00
TOTAL	<u>\$2,731.56</u>

Summer Roads

Webster Motors	\$2,000.00
Myrl Phelps, gravel	478.90
John Bassett	739.05
David Bocash	440.01
Stephen Hogue	161.37
Taxaco, Inc.	936.76
New England Culvert	101.00
Grafton Garage	198.38

Wild Alloy, Inc.	120.75
Wesley Joyce	71.97
Donald White	63.59
Albert Belloir, equip. hire	411.00
National Bank Lebanon, withholding	137.51
Social Security	110.65
TOTAL	\$6,168.84

Winter Roads

John Bassett	\$2,466.72
David Bocash	1,624.71
Stephen Hogue	1,391.82
Dale Morse	1,108.50
Texaco, Inc.	1,977.99
Warren Morrill	148.00
Grafton Garage	51.59
National Bank, Lebanon, withholding	973.30
Social Security	494.55
TOTAL	\$10,237.18

Town Road Aid

1979 Appropriation	\$1,310.21
--------------------	------------

Duncan Fund

Ralph Gurney, gravel	\$198.10
E.B. Smith, gravel	224.00
Texaco, Inc.	2244.49
K-Ross, steel	4,130.41
Canaan Hardware	29.56
Vincent McDow, hauling	100.00
Charles Trumpeto, gravel	288.00
Morrill Salvage	428.40
USANIS, gravel	999.10
Indian River, gravel	163.80
Grafton Garage	544.41
John Burroughs Trucking	1,755.00
N.E. Culvert	1,055.18

Myrl Phelps, equipment hire	2,017.50
R.P. Johnson	378.90
Albert Belloir	17.00
Donald White	100.94
Harold Duefield	245.61
John Bassett	2,259.38
David Bocash	1,083.33
Stephen Hogue	19.71
George Belloir	230.18
Wesley Joyce	71.42
F.C. Hammond	75.05
National Bank Lebanon, withholding	1,024.65
Social Security	<u>298.62</u>
TOTAL	\$19,977.41

Health Department

Health Officer	\$ 20.00
Mascoma Area Health Council (Reimbursed by Trustees)	1,137.96
TOTAL	<u>\$1,157.96</u>

Highway Subsidy

John Bassett	\$3,823.05
David Bocash	968.01
Stephen Hogue	602.43
Wesley Joyce	671.71
Donald White	631.55
Harold Duefield, 3rd	1,278.49
George Belloir	575.53
National Bank Lebanon, withholding	116.90
Websters Motors, truck payment	2,200.00
Weld-Alloy, supplies	120.75
C.R. McLoud, supplies	178.95
Lubricating Engs., grease	345.40
F.C. Hammond, bridge plank	640.00
Social Security	<u>663.46</u>
TOTAL	<u>\$13,816.23</u>

Additional Highway Subsidy

John Bassett	\$707.29
Harold Duefield, 3rd	85.06
George Belloir	63.89
National Bank Lebanon, withholding	94.70
K-Ross, culvert steel	\$6,121.80
Social Security	<u>62.06</u>
TOTAL	<u>\$7,134.80</u>

Highway Dept. - General Expenses

Canaan Hardware	\$ 297.82
Webster Motors	2757.44
Weld Alloy	225.85
B&B Chain	260.60
Kibbe Equipment	764.77
Bailey Brothers	761.88
Ted Fredenburgh, oil	977.50
Bell Isle Machine	12.00
Kelton Motors	910.45
Andy's Tire	1,654.36
James Seamans	38.55
Panbro Sales	455.70
Fordon's Store	33.00
Fred's Auto	12.25
Oxygen Welding Supplies	63.37
C.R. McLeod	88.10
N.E. Equipment	109.56
Hathorn's	757.42
Ken-Don Enterprises	293.72
Grafton Garage	137.00
E.W. Sleeper Co.	483.92
Sanel Auto	48.88
Hirsch's	35.00
Cummings Chevrolet	13.47
Davis Oil	<u>516.87</u>
TOTAL	<u>\$11,762.71</u>

Cutting Brush

Wesley Joyce	284.78
Donald White	176.41
Harold Duefield	125.71
George Belloir	127.59
Federal withholding	95.10
Social Security	61.07
TOTAL	\$870.66

Oiling & Patching Roads

Black Top Inc	\$1,089.65
	292.50
TOTAL	\$1,382.15

Culverts

N.E. Culvert	\$2,500.00
--------------	------------

Insurance

Reginald Barney Co. - Workmen's Comp.	\$2,810.00
Reginald Barney Co, Town bldgs.	3,021.00
Reginald Barney Co., Town vehicle addition	217.00
Reginald Barney Co., Town shed & contents	1,068.00
Reginald Barney Co., Town officer bonds	239.00
Reginald Barney Co., police vehicle	249.50
N.H.M.A. - Unemployment Comp	222.38
TOTAL	\$7,826.88

Fire Department Incl. Forest Fire

1979 Appropriation, Fire Dept.	\$2,500.00
C.L. Gove, Forest Fire Warden	37.95
Richard Williams, Forest Fire Warden	18.85
Paul Gove, Forest Fire Warden	29.95
Harold Duefield, Forest Fire Warden	18.85
Balance of \$300.00 Forest Fire Appropriation	194.40
TOTAL	\$2,800.00

Police Department

Salary, Chief	\$ 650.00
Expenses, 2 additional officers	650.00
Dept. Expenses, (gas, oil, uniforms, patches, etc.)	1,041.20
Badges (4)	107.80
Wright Communications (radio repair)	68.00
Country Print Shop (Forms)	83.00
TOTAL	<u>\$2,600.00</u>

Town Dumps

C.L. Gove, salary	\$250.00
Lakes Region Disposal, Inc.	\$9,620.00
(Initial, partial charge for installation, service, maintenance covering Town appropriation amount)	

Street Lighting

Public Service	\$2,004.07
N.C. Coop	<u>74.88</u>
TOTAL	<u>\$2,078.95</u>

Library

Appropriation	\$975.00
---------------	----------

Town Poor

5 cases	\$592.72
---------	----------

Old Age Assistance

Administration Cost	\$8.87
---------------------	--------

Memorial Day-Old Home Day

Old Home Day	\$50.00
--------------	---------

Parks and Playgrounds

Recreation Committee	\$350.00
(Including \$50.00 for Huff Beach)	

Cemeteries

Cemetery Fund	\$500.00
---------------	----------

Damages and Legal Expenses

Legal Seals	.60
Charles A. Wood, mortgage search re tax sales	80.00
Concord District Court	135.00
	<hr/>
TOTAL	\$215.60

Mascoma Valley School District

1979 Portion of Debt	\$126,852.78
----------------------	--------------

Advertising and Regional Associations

Upper Valley-Lake Sunapee Council	\$360.00
Upper Valley Senior Citizens	400.00
Dartmouth-Lake Sunapee Regional Assoc.	119.00
N.H. Municipal Assoc.	10.00
N.H. Municipal Assoc.	200.00
N.H. Town Clerks' Assoc.	10.00
N.H. Assessors' Assoc.	20.00
N.H. Tax Collectors' Assoc.	12.00
Valley News	21.60
	<hr/>
TOTAL	\$1,142.60

Planning Board

Appropriation, for expenses	\$100.00
-----------------------------	----------

Taxes Bought by Town

1979 Tax Sale	5,999.40
---------------	----------

Contingency Fund

Abatements, overpayments, refunds, etc.	\$2,041.67
---	------------

Social Security

Town Share	\$2,164.64
------------	------------

Interest Payments

National Bank Lebanon loan	\$3,022.85
----------------------------	------------

Temporary Loans

National Bank Lebanon	\$75,000.00
-----------------------	-------------

Capital Reserve Fund

Paid into Fund	\$2,000.00
----------------	------------

State and County

County Tax	\$13,992.00
------------	-------------

Bond & Debt Tax (N.H.)	210.79
------------------------	--------

Dog Tax (N.H.)	63.00
----------------	-------

TOTAL	\$14,265.79
--------------	--------------------

AUDITORS' CERTIFICATE

This certifies that we have examined the Accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Road Agent, Library Trustees, Trustees of Trust Funds, Revenue Sharing, Cemetery Accounts, Timber Tax Bond Account, Highway Equipment Fund, Tax Mapping, Dump Fund Account, Fire Department Account, Ambulance Fund, and Recreation Account and find them correctly cast and properly vouched to the best of our knowledge.

Town Auditors

Robert J. Bassett

Sara G. Belloir

TRUSTEES OF TRUST FUNDS

The trustees remind residents of Grafton, full time for at least one year, of the reimbursement program from the Kilton Doctor Fund. Ten dollars of the cost of medical, dental or eye care can be reimbursed for each individual each year. Paid bills should be brought to the trustees at the Town Hall from 7-8 p.m. the second Friday of each month. Only 109 residents availed themselves of this program in 1979, for a total of \$1,081. In addition, \$2,000 of the Doctor Fund went to support the ambulance and the Town is being reimbursed \$1,137.96 which it paid in support for the Mascoma Area Health Council.

With approval from the Director of Charitable Trusts in the office of the N.H. Attorney General, the Maria E. Martin Fund for preaching at the East Grafton Church was turned over to the trustees of that church and the trust was terminated.

\$339.99 interest from the Barney Flanders and Ruth Leonard funds was turned over to the Town Library Trustees to purchase books.

\$2,483.74 interest from the cemetery funds was turned over to the selectmen for cemetery care.

No monies were spent from the Capital Reserve Fund.

Respectfully submitted

Sherry Ann Cook, 1980
Susan J. Seamans, 1981
Dale P. Bryant, 1982

SUMMARY REPORT OF TRUST FUNDS - 1979

FUND	Balance 1/1/79	— PRINCIPAL —		Balance 12/31/79	Balance 1/1/79	— INCOME —		Balance 12/31/79
		Received 1979	Expended 1979			Received 1979	Expended 1979	
Kilton Doctor Fund	\$25,000.00	-0-	-0-	\$25,000.00	\$42,682.73	\$ 5,395.12	\$ 3,081.00	\$44,996.85
Cemeteries Fund	\$20,597.00	\$ 325.00	-0-	\$20,922.00	\$10,476.13	\$ 2,466.80	\$ 2,483.74	\$10,459.19
Library Fund	\$ 4,141.10	-0-	-0-	\$ 4,141.10	\$ 83.59	\$ 339.37	\$ 339.99	\$ 82.97
M. Martin								
E. Grafton								
Church Fund	\$ 563.65	-0-	\$ 563.65	-0-	\$ 140.83	\$ 27.17	\$ 168.00	-0-
Capital Reserve Fund	\$ 6,000.00	\$ 5,000.00	-0-	\$11,000.00	\$ 2,062.67	\$ 513.87	-0-	\$ 2,576.54

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Sherry Ann Cook
Susan J. Seamans
Dale P. Bryant

REPORT OF THE PLANNING BOARD

During 1979 the Grafton Planning Board approved seven (7) subdivisions and reviewed ten (10) perimeter surveys. In addition to these proceedings, subdivision regulations were developed in response to the town's growth. Drafts of these regulations were presented at two public meetings for comment. After making some suggested changes these regulations were approved. Copies of these regulations are available at the offices of the Planning Board and Selectmen.

A reorganization of the Tax Study Group (TSG) took place in January 1979. A number of meetings were held involving persons concerned with tax matters to provide information on school taxes, property assessments and miscellaneous sources of revenue. The TSG acted voluntarily at no expense to the town and significant progress was made gathering and disseminating information. The present members of the TSG are: John O'Brien, Roseanne Kramer, Barbara Knee, William Huntley, Ellen Williams, and Co-Chairmen Catherine Milholland and Richard de L' Etoile.

The following is a financial report for the Planning Board.

BALANCE 31 December 1978	\$355.96	
INCOME		
Town of Grafton	100.00	
NOW account interest	6.34	
TOTAL INCOME	106.34	\$462.30
EXPENSES		
Tax Committee refund	103.13	
Printing Costs	161.28	
Checkbook service charges	6.00	
TOTAL EXPENSES		270.41
BALANCE 31 December 1979		\$191.89

Respectively submitted

Kenneth R. Cushing, Chairman
 Alice Sprickman, Secretary/Treasurer
 Christopher Rollins
 Jim Roberts
 Mary Richards

REPORT OF LIBRARIAN

Total circulation of books for 1979

Fiction	814
Non-Fiction	444
Youth	129
Juvenile	814
Magazines	109

The state bookmobile visited us three times and a good selection of books was available for our selection.

New Books purchased	117
Gifts from individuals	11

The Children's Story Hour was held with the Mother's Club providing the readers.

Respectfully Submitted,

Mary L. Gove, Librarian

GRAFTON PUBLIC LIBRARY
1979

RECEIPTS

Jan. 1, 1979 Cash balance on hand	\$278.34
First Interstate Bank, W.R.Jct. Vt.	408.00
National Bank of Lebanon, interest	45.44
Money from Town of Grafton	975.00
Brundage Foundation	400.00
Barney Flanders Fund	175.88
Ruth Leonard Fund 164.11 William & June Cater	100.00
Lost Book	5.00
Service Merchandise Refund	<u>61.82</u>
TOTAL	\$2,613.59

EXPENDITURES

Lakeside Oil Co.	\$454.91
Public Service of N.H.	62.35
Mary L. Gove, Librarian	423.34
N.H. State Dept. Health & Welfare	54.22
Books	745.21
Magazines	72.74
Josten's Library Supplies	22.79
Stanley Phillips, janitor service	75.00
Grafton Fire Auxiliary, Historic Plate	5.00
Bi-Rite Typewriter	61.82
Service merchandise	63.68
Deborah Hazelton, mileage	10.00
Marion Stiles, postage stamps	6.45
Debit Memor, bank	<u>3.24</u>
December 31, 1979 Cash balance on hand	\$552.84

Mascoma Savings Bank	
Nov. 1, 1978 Balance on hand	\$2,346.47
1979 interest	<u>130.38</u>
Nov. 1, 1979 Total	\$2,476.85

Respectfully submitted,
Marion G. Stiles, Treasurer

GRAFTON VOLUNTEER FIRE DEPARTMENT

The Fire Department would like to report that during the year we responded to five chimney fires, three structural fires, two car accidents, one false alarm, one brush fire, two grass fires and a fire at the town dump.

We assisted Canaan at two structural fires and one trailer fire. Responded to a chimney fire in Orange and went to Danbury to stand by for them while they were on a mutual aid call.

We would like to thank the Enfield Fire Department for responding to two chimney fires on Route 4A in Grafton.

Once again we would like to thank the Fire Auxiliary Ladies for their help throughout the year and for assisting us on our annual Hunter's supper.

Respectfully submitted,
Paul C. Gove
Fire Chief

GRAFTON VOLUNTEER FIRE DEPARTMENT WOMEN'S AUXILIARY

The Auxiliary held its annual food and rummage sale the end of May. This has become the major fund raising event of the year in which we ask assistance from all of you through donations of food, clothing, and saleable items. Once again, because of your generous help, the 1979 sale proved to be a successful one.

The Grafton Crafters held a sale on the Village Green July 3rd and 4th and invited the Auxiliary to participate. We decided to have a booth offering baked goods for sale on July 3rd only. This was a smaller effort but a worthwhile one.

A most welcome surprise came to the ladies on Old Home Day when our booth won a blue ribbon for being the most attractive. Much credit goes to the people who worked to make the booth a success. Old Home Day is a very special day because in addition to providing an opportunity for the various organizations to display and offer for sale their varied and interesting merchandise, it is a time for greeting old friends and making new ones.

In late August, the Firemen and Auxiliary, with their families gathered at the Town Hall to enjoy the annual picnic. An absolutely beautiful day with no bugs to annoy made it possible for us to arrange tables and chairs outside so everyone could be together to watch or participate in the various games. Volley ball, badminton, lawn darts, horseshoes and other games suited to various age groups was the order of the day. Tables laden with good food and drink made a welcome reprieve from the strenuous exercise and everyone ate his fill. A surprise going away party for Jim Seamans, an active fireman for many years, was combined with the picnic and helped make the day a memorable one.

Another food and small rummage sale on Sept. 29 ended the season for the Auxiliary in planned fund raising events. However, we were involved with the Firemen in making plans for the November Hunter's supper. The Auxiliary helped with the preliminary preparations, but the Firemen managed the supper with a minimal amount of assistance from us the night of the event. We were very proud of the expert way they conducted the duties involved with the supper.

It was voted at the November meeting to donate \$500.00 to the Firemen toward the purchase of a porta-tank. Additional assistance of money would be available later in other areas as needed. Through our efforts and the greatly appreciated generosity of you townspeople, we were able to raise the sum of \$622.19 this year. Thank you for supporting us in this most worthwhile project for without your help this would have been impossible.

Anyone interested in becoming a member of the Auxiliary will be most welcome.

Marion Seamons, Secretary

Membership: 22

Meeting: 3rd Tues. each month

Time: 7:30 P.M.

Place: Town Hall

Officers: Louise Gallup, President
Carol Maynard, Vice President
Ellen Williams, Treasurer
Marion Seamans, Secretary

FIRE DEPARTMENT FINANCIAL REPORT

Balance 31 December 1978	\$ 1,469.87
--------------------------	-------------

INCOME:

NOW Account interest	144.47
Town of Grafton	2,500.00
Ticket Sales	697.00
Donations	432.00
Ladies' Auxiliary	500.00
Public Service refund	2.22
Old Home Day Concession profits	104.12
Hunters' supper proceeds	304.03
Miscellaneous sales (patches, fire extinguishers)	<u>194.55</u>
TOTAL INCOME	\$4,878.39

EXPENSES:

Heating oil	\$ 356.25
Electricity	140.91
New truck account	700.00
Equipment/supplies	354.36
Fire School training fees	63.00
Upper Valley Regional Emergency Services Association (Mutual Aid) dues	34.00
Miscellaneous (flowers, refund, registration)	<u>28.10</u>
TOTAL EXPENSES	\$1,676.62

NEW BALANCE, 31 December 1979	\$4,671.64
-------------------------------	------------

NEW TRUCK ACCOUNT:

Balance 31 December 1978	\$2,472.72
Deposits	700.00
Interest	<u>162.82</u>
Balance 31 December 1979	\$3,335.54

GRAFTON VOLUNTEER FIRE DEPARTMENT AMBULANCE SERVICE

The Ambulance Service would like to report that during the year, there were 24 emergency transfers (heart attacks, strokes, burns, broken bones) 3 accidents, 6 non transfers, 7 fires and 1 back up call for East Andover Rescue at an accident in Danbury which did not need transport.

A CPR course was held for all interested people in the area, which we hope to have again.

A Vial of Life Program was sponsored by the ambulance service in memory of Gerry Stiles who was a member of the department. The program is a big help to all emergency personnel. It gives information regarding medication, allergic reactions and history of the person. The vials are free if you wish to have one.

The Ambulance Service is now setting up a mutual aid system with the Enfield Fast Squad and Canaan Fast Squad. The system will benefit the three towns for back up along with fast response of Enfield Fast Squad for all people who live on the 4A section of Grafton. The service will be free to the three towns.

The Ambulance Service is in the process of switching to a central dispatch in Hanover. The number to call will be on stickers, which ambulance members will be passing out. This system will decrease the communications gap between members, hospitals and the dispatcher.

The new system will work the following way:

1. Call is received at the dispatch center (which is open 24 hours a day, 365 days of the year)
2. Dispatcher takes the location, name, telephone number and problem.
3. Dispatcher pushes tone button which alerts all members at once, followed by voice where the call is, etc. (By portable monitors which each member will have.)
4. Members respond to the call and ambulance.
5. Once ambulance is on road the radio in the ambulance will notify the dispatcher that the message has been received.
6. If we need assistance, dispatcher will notify more help.
7. Before leaving scene of a call message can be transferred to the hospital by dispatcher in case information is needed from the hospital. (Poison, burns, etc.)

The following people are members of the Grafton Volunteer Fire Department-Ambulance Service: Captain, Paul Alan Gove, Lieut. Betty Stiles, Lieut. Douglas Belloir, Treasurer, Ken Cushing, Sec. Barbara Belloir, Ed Doten, Debbie Hazelton, Jennie Joyce, Joe Maynard, Nancy Moody, Chris Rollins, Sue Seamans and Dick Scott.

I would like to thank all members of the Fire Department who helped at accidents, etc.

Respectfully submitted,

Paul Alan Gove, Captain

AMBULANCE - FINANCIAL REPORT

BALANCE December 31, 1978	\$1,673.63
---------------------------	------------

INCOME

NOW account interest	91.15
Kilton Fund	2,000.00
Donations	448.00
CPR school receipts	44.00

TOTAL INCOME	<u>\$2,583.15</u>
--------------	-------------------

EXPENSES:

Medical equipment/supplies	\$368.83
Gasoline	280.65
Training fee	103.60
Radio dispatch tones at Hanover	55.00
Ambulance maintenance	27.39
“Emergency” magazine subscription	29.98
Miscellaneous (flowers, postage, fruit baskets)	49.86

TOTAL EXPENSES	<u>\$915.31</u>
----------------	-----------------

New Balance, December 31, 1979	\$3,341.47
--------------------------------	------------

NEW AMBULANCE ACCOUNT:

Balance December 31, 1978	\$2,905.27
Interest	159.50
Balance, December 31, 1979	<u>\$3,064.77</u>

Respectfully submitted,

Ken Cushing, Treasurer

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State of N.H.	1,099	318
District #3	20	21
Town of Grafton	0	0

C. Lawrence Gove
Fire Warden

POLICE DEPARTMENT REPORT

From March 13, 1979, when the administration of the Grafton Police Department was changed, until December 31, 1979 this department has received and recorded 369 incident reports. We have tried to respond to each and every one as fast as was possible. During this time our cruiser, equipped and provided by the chief, Edward Doten, has traveled 8,944 miles on town and police business.

We have responded to 14 motor vehicle accidents, answered many requests for information, have made numerous motor vehicle stops and checks. House checks are done on a continuing basis and by request of residents. Many are done each day.

During the past ten months police activity in our town has increased markedly. We believe this increase is the result of need based on community growth and, we hope, in part to increased confidence in our Police Department. This increased activity has been such that the department has not been able to effectively follow up on all criminal activity. All too often in this past year time and limited resources would only permit the documentation and cursory investigation of a criminal act. We sincerely hope to be able to improve this situation in the future.

Our two officers have worked with the chief on patrols and have assisted other nearby towns when they have called for aid and they in return have responded quickly to our needs.

This department has found the people, young and old alike, to be extremely responsive and helpful in all ways. This seems to show a desire for improved law enforcement and we will do all in our power to comply. We would like at this time to thank you all.

For your Police Department,
Edward E. Doten, Chief
Nelson K. Bean, Sergeant
Dennis Elliott, Patrolman

POLICE DEPARTMENT FINANCE REPORT

Budget - 1979

Expense money for two officers	\$650.00
Departmental expenses, vehicle, gas, oil, etc., uniforms and uniform accessories including patches and badges, paper including envelopes, stationary, stamps and forms	1,300.00
Salary for Chief of Police	<u>650.00</u>
TOTAL	<u>\$2,600.00</u>

Edward Doten, Chief

GRAFTON RECREATION COMMITTEE

Again we sponsored a very successful and beneficial swimming program.

We also purchased much needed sand for Huff Beach.

Both old and young enjoyed the games we sponsored at Old Home Day.

Again we ask for program suggestions and continued assistance in making our efforts a success.

Respectfully

Gui Dessert

Doug Anderson

GRAFTON COUNTY COMMISSIONERS REPORT

To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Last year (1978-79) the total county tax raised was \$1,977,142. These monies were appropriated by the County Delegation and administered by the Commissioners. Some of the ways this money was spent was in maintenance of our courthouse, nursing home, county farm, sheriff's department, jail and house of correction, social welfare, etc.

The average number of patients in our nursing home is 140. The average daily census of the Jail/House of Correction is 25. We had a total of 349 inmates in the Jail and 114 inmates in the House of Correction during our fiscal year.

In addition to providing food for the nursing home complex and agricultural services for the community, the farm also continually shows a profit. In our fiscal year 1979 the farm profit was \$60,654, due in part to sales of pigs at \$5,500, cows at \$27,000, wood at \$1,800, hay at \$2,100, milk at \$135.444 and produce at \$48,129.

We have completed Phase II-Design of the sewage project and anticipate beginning construction under Phase III in the spring. The total overall cost of the project is approximately \$540,000 of which \$400,000 is federal grant, \$110,000 State share and \$30,000 County share.

We are making an effort to conserve energy, particularly in the courthouse building, and are taking a hard look at any modifications in this so called "modern" facility that will make it a less expensive consumer of fuel.

A trial dispatching service was instituted for 16 area fire departments and probably will be made a permanent function during the latter part of 1979. A yearly fee is charged for this service.

Grafton County employs 230 people of whom we are very proud. It is because of these people that Grafton County continues to operate efficiently and within budget.

There are many other concerns that we, the Commissioners, deal with. We invite the citizens of Grafton County to take part in any of our regular meetings held each Monday morning at the courthouse in North Haverhill.

Richard L. Bradley, Chairman
Dorothy Campion, Clerk
Arthur Snell
Grafton County Commissioners

MASCOMA AREA HEALTH COUNCIL - 1979

The Health Council is the visiting nurse service of the Mascoma area, your non-emergency community health organization ready to answer questions and provide services.

Under doctor's orders our nurses give skilled care in the home that can shorten or avoid hospitalization and long trips. The nurses are also available for consultation, to give health information and education. Our physical therapist assists numerous Mascoma residents and we have trained home health aides available. The staff cooperates with many other organizations in the area, providing testing, examinations, immunizations, counseling and other health services to those of all ages.

The child health program, with visits to newborns, well child and dental clinics, and follow ups by the nurse practitioner serves well over half the pre-first graders in the five towns. The program often identifies problems that can be corrected before they cause difficulties in the school years. Some of the Council's services are free and none is denied because of inability to pay.

Financing for the Council's services comes from sources such as Medicare, Blue Cross, State of New Hampshire grants, patient fees, contributions, and town funds. Since Mascoma citizens organized the Council in 1969 it has proven a more cost effective nursing service than others in the region. The requested support from the towns for 1980-81 represents less than 19% of the budget, down from about 35% a few years ago and the same amount as for 1979-80.

Each of you is a member of the Council and you are invited to attend the monthly meetings of the 21-member board of directors that represents your interests.

The council staff is ready to help you, whether you have questions about health or other services, are baffled by Medicare, or need medical equipment from our loan closet. Please call them at 632-7234.

Respectfully submitted,

Dale Peters Bryant, Chairman
Mascoma Area Health Council

UPPER VALLEY SENIOR CITIZENS COUNCIL, INC.

Statistics for Town of Grafton
October 1, 1978 - September 30, 1979

Total unduplicated Grafton individuals served by all programs: 68

Services	Indiv. Served	Units of Service	Total Cost of Service	Vol. Grafton Hours	# of Grafton Volunteers
Center Meals	43	507	\$1,328	246	3
Meals-on-Wheels	21	2,227	5,434	350½	18
Transportation	3	6	12	—	—
Good Neighbor Aides	1	2½	16	—	—
		2,742½	\$6,790	596½	21

Total cost of Services provided to Grafton Residents \$6,790
Received from Town of Grafton 400

** In addition to the above services, the Upper Valley Senior Citizens Council, Inc. mails out a monthly Newsletter to approximately 60 individuals.

Meals-on-wheels for Grafton Tel - 523-7171
Senior Citizens Center, 10 Campbell Street, P.O. Box 433, Lebanon, NH Tel-448-4213

Respectfully submitted,

Anna M. Pluhar, Executive Director

MARRIAGES - 1979

Date of Marriage	Place of Marriage	Name and Surname of Groom & Bride	Residence at Time of Marriage	Date of Birth	Person by Whom Married
Jan. 6	Canaan	Rick A. Powers Carla J. Fredenburg	W. Lebanon Grafton	4-3-58 2-9-59	Rev. Larry Bowyer Enfield Religious
Feb. 18	Grafton	Merle A. Kenyon Jane E. Drake	Grafton Grafton	11-2-48 4-5-52	Leonard A. Guaraldi Justice of Peace, Grafton
Mar. 3	Enfield	James E. LaHaye Margaret E. Morse	Lebanon Grafton	2-5-53 8-17-58	Rev. Russell A. Shopland Enfield Religious
May 12	Canaan	Douglas A. Belloir Barbara L. Gove	Canaan Grafton	3-19-56 9-13-56	Rev. Elmer Braley Religious, Bristol, N.H.
June 16	Grafton	Robert A. Reim Linda E. Parker	W. Lebanon W. Lebanon	10-8-55 9-17-54	Thomas D. Gleason Justice of Peace, Grafton
16	Grafton	David R. Nepvew Deborah J. Bernacchia	Grafton Grafton	2-3-54 9-26-55	Rev. Elmer Braley Religious, Bristol, N.H.
23	Grafton	Arthur E. Dimond, Jr. Lillis A. Phelps	Grafton Grafton	11-10-58 8-5-58	Marjorie I. Tibbits Civil Justice of Peace
30	Grafton	Thomas H. Seamans Marilynn J. Salvatore	Lebanon Lebanon	8-2-46 7-24-51	Harold Blodgett Civil Justice of Peace
July 28	Grafton	Roy Chapman Evelyn F. Chapman	Grafton Grafton	5-15-27 6-20-30	Jennie Joyce Civil Justice of Peace, Grafton

Aug.	18	Franklin	Ronald A. Lefebvre Martha Knight	Franklin Grafton	5-1-54 4-25-55	Rev. David A. Robbins Religious
	11	Grafton	Edward A. Grinley Pamela Joyce	Grafton Grafton	10-7-57 6-13-60	Rev. Russell A. Shopland Enfield Religious
Oct.	10	Grafton	James H. Joyce Ida Velma Joyce	Grafton Grafton	11-26-98 12-3-07	Jennie E. Joyce Civil Justice of Peace
Dec.	15	Grafton	Stanley I. Bickford Deborah M. Trask	Grafton Grafton	5-30-54 10-8-60	Jennie E. Joyce Civil Justice of Peace
May	5	Grafton	Douglas A. Dimond Starr L. Covert	Grafton Grafton	7-7-53 6-1-59	Jennie E. Joyce Civil Justice of Peace

BIRTHS - 1979

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father Mother's Maiden Name	Residence
Jan. 19	Lebanon	Peter J. Thoresen	M	Jens A. Thoresen Janet G. Clark	Grafton
Mar. 11	Lebanon	Cassandra S. Cook	F	Bruce A. Cook Sherry A. Dunn	Grafton
12	Lebanon	Thomas R. Cramer	M	Rodney L. Cramer Linda A. Volatile	Grafton
13	New London	Kerri A. Goodwin	F	Edward C. Goodwin Patricia L. Wilkes	Grafton
29	Hanover	Cheryl B. Gove	F	Paul A. Gove Cynthia L. Gallup	Grafton
May 21	Lebanon	Kristine E. Dimond	F	Douglas A. Dimond Starr L. Covert	Grafton
July 14	Lebanon	Bradford J. Hollis II	M	Bradford J. Hollis Rose E. Smith	Grafton
Aug. 3	Hanover	Delilah L. Dimond	F	Bruce E. Dimond Nancy A. Phelps	Grafton
Oct. 7	Lebanon	Michael J. Boivin	M	Walter J. Boivin Kathy A. Murphy	Grafton
Nov. 24	Hanover	Kristin A. Rogers	F	Brian P. Rogers Cynthia A. Tierney	Grafton

DEATHS - 1979

Date of Death	Place of Death	Name & Surname of Deceased	Age	Birthplace	Sex	Marr. Wid. Sig
Jan. 15	Hartford, Vi.	Edward H. Streeter	75	New York	M	M
Feb. 11	Hanover	Gerald W. Stiles	60	Canada	M	M
May 15	New York, N.Y.	Roy A. Stevens	90	New Hampshire	M	W
July 28	New London	Ruth Harding	68	Maine	F	W
July 15	Grafton	Andrew Sudrabin	80	Russia	M	M
Aug. 27	Lebanon	Frederick H. Whittier	78	New Hampshire	M	M
Dec. 1	Hanover	Thomas Hannaford	92	Scotland	M	W
Dec. 9	Maryland	Helen W. Cate	80	Illinois	F	M
Dec. 17	Grafton	Albert S. Busk	82	Connecticut	M	M

To: Special Collections
UNH Library
Durham, N.H. 03824



FIRST CLASS

From

OFFICE OF THE SELECTMEN
GRAFTON, NEW HAMPSHIRE 03240